

GOVERNMENT OF ANDHRA PRADESH**ABSTRACT**

Budget Estimates 2025-26 - Budget Release Order for Rs. 8,87,23,98,666 /- (Rupees Eight hundred eighty seven crore twenty three lakh ninety eight thousand six hundred sixty six) as ADDITIONAL FUNDS to Rural Development Department - Orders - Issued

FINANCE (FMU-PR&RD,RWS) DEPARTMENT**G.O.Rt.No: 2729****Dated:29-10-2025****Read the following:-**

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025
- 3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025
- 4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025
- 5 . Mother sanction No.L-15060/06/2025-RE-VII, S.No.43 MoRD , GoI , 22-10-2025
- 6 . PRR01-RD/335/2025-AS-RD-RWS , Computer no.2939779 , 28-10-2025

ORDER:-

In pursuance of the orders issued in references read above, the Commissioner, Rural Development Department is hereby issued a Budget Release Order for an amount of Rs.8,87,23,98,666 /- (Rupees Eight hundred eighty seven crore twenty three lakh ninety eight thousand six hundred sixty six) as additional funds for the purpose of meeting the expenditure for 3rd installment of 1st trench towards Material component under MGNREGA for the F.Y.2025-26 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro- priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mahatma Gandhi National Rural Employment Guarantee Programme [AP123]									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	4515001032506530531	V	0.00	2,33,410.65	0.00	2,33,410.65	1,44,686.67	88,723.99	0.00
Total			0.00	2,33,410.65	0.00	2,33,410.65	1,44,686.67	88,723.99	0.00

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU
SECRETARY TO GOVERNMENT (EXPR)

To

Panchayat Raj and Rural Development Secretariat

Rural Development Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SCs(2856051)

//FORWARDED BY ORDER//**SECTION OFFICER.**